



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. **RFP225-1***  
*Award Sheet*

**PROCUREMENT MANAGEMENT DIVISION**

BID NO.: **RFP225-1**

PREVIOUS BID NO.:

TITLE: **COMPUTER AIDED MASS APPRAISAL SYSTEM**

CURRENT CONTRACT PERIOD: **11/01/2013** through **10/31/2018**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

*Bid No. **RFP225-1***

*Award Sheet*

**DPM Notes**

**920-45 SOFTWARE MAINTENANCE AND SUPPORT SERVICES**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MELISSA ADAMES**

PHONE: 305 375-4029

FAX: 305 375-5688

EMAIL: **MADAMES@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
PROCUREMENT MANAGEMENT DIVISION

VENDOR NAME: **MANATRON INC**  
 DBA:  
 FEIN: **381983228** SUFFIX : **01** CITY: **PORTAGE** ST: **MI** ZIP: **49002**  
 STREET: **510 EAST MILHAM**  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: **No**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:	Vendor Record Verified? <b>Yes</b>				

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JOHN R HANSEN	866-471-2900	-	269-567-2930	JOHN.HANSEN@MANATRON.COM

**ITEMS AWARDED Section:**

**Details:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
1	CAMA Software Maintenance and Support Services	1	3566571.00

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: **06/08/2004** DPM Date: **10/21/2013**

Contract Amount: \$ **3,566,571.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

1	ABCW1400113	
	Commodity ID	Commodity Name
	920-45	SOFTWARE MAINTENANCE/SUPPORT SERVICES
	Department	Department Allocation
	PA	\$3,566,571.00

**End of BPO Information Section**